



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

**Shorr Johnson Magnus**  
**Attention: Accounts Payable**  
 1831 Chestnut St.  
 #602  
 Philadelphia, PA 19103

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	30S

Invoice #	103698-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/20/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103698
Alt Order #	06830029
Deal #	
Order Flight	10/02/12 - 10/20/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	Wake Up Early Wagners	430a-5a		10/01/12 to 10/07/12	4x	-TWT---				
	KSNV			Tu	10/02/12	:30	4:59 AM	NVS8-TV12-25 Falling	\$50.00		4
	KSNV			W	10/03/12	:30	4:40 AM	NVS8-TV12-25 Falling	\$50.00		2
	KSNV			Th	10/04/12	:30	4:42 AM	NVS8-TV12-27 Jobs You	\$50.00		3
	KSNV			Th	10/04/12	:30	4:59 AM	NVS8-TV12-25 Falling	\$50.00		1
2	KSNV	Wake Up Early Wagners	430a-5a		10/08/12 to 10/14/12	1x	M-----				
	KSNV			M	10/08/12	:30	4:49 AM	NVS8-TV12-28Department	\$50.00		1
3	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		10/08/12 to 10/14/12	1x	M-----				
	KSNV			M	10/08/12	:30	5:46 AM	NVS8-TV12-28Department	\$200.00		1
4	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		10/01/12 to 10/07/12	4x	-TWT---				
	KSNV			Tu	10/02/12	:30	5:44 AM	NVS8-TV12-27 Jobs You	\$200.00		1
	KSNV			W	10/03/12	:30	5:19 AM	NVS8-TV12-27 Jobs You	\$200.00		3
	KSNV			Th	10/04/12	:30	5:43 AM	NVS8-TV12-27 Jobs You	\$200.00		4
	KSNV			F	10/05/12	:30	5:58 AM	NVS8-TV12-27 Jobs You	\$200.00		2
5	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		10/01/12 to 10/07/12	8x	-TWT---				
	KSNV			Tu	10/02/12	:30	6:52 AM	NVS8-TV12-25 Falling	\$300.00		6
	KSNV			Tu	10/02/12	:30	6:57 AM	NVS8-TV12-27 Jobs You	\$300.00		1
	KSNV			W	10/03/12	:30	6:08 AM	NVS8-TV12-25 Falling	\$300.00		2
	KSNV			W	10/03/12	:30	6:17 AM	NVS8-TV12-27 Jobs You	\$300.00		5
	KSNV			Th	10/04/12	:30	6:12 AM	NVS8-TV12-25 Falling	\$300.00		8
	KSNV			Th	10/04/12	:30	6:28 AM	NVS8-TV12-27 Jobs You	\$300.00		3

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# INVOICE

**Billing Address:**

Shorr Johnson Magnus  
 Attention: Accounts Payable  
 1831 Chestnut St.  
 #602  
 Philadelphia, PA 19103

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	305

Invoice #	103698-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/20/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103698
Alt Order #	06830029
Deal #	
Order Flight	10/02/12 - 10/20/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
5	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to							
	KSNV			F	10/05/12	:00				\$300.00	Credited	4
	KSNV			F	10/05/12	:00				\$300.00	Credited	7
6	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to							
	KSNV			M	10/08/12	:30				\$300.00		1
	KSNV			M	10/08/12	:30				\$300.00		2
7	KSNV	Today Show	658a-9am		to							
	KSNV			M	10/08/12	:00				\$400.00	Credited	3
	KSNV			M	10/08/12	:30				\$400.00		2
8	KSNV	Today Show	658a-9am		to							
	KSNV			M	10/08/12	:30				\$400.00		1
9	KSNV	Noon News	12-1230pm		to							
	KSNV			Tu	10/02/12	:00				\$400.00	Credited	1
	KSNV			Tu	10/02/12	:30				\$400.00		2
	KSNV			W	10/03/12	:00				\$400.00	Credited	9
	KSNV			W	10/03/12	:00				\$400.00	Credited	3
	KSNV			Th	10/04/12	:30				\$400.00		4
	KSNV			F	10/05/12	:00				\$400.00	Credited	5
	KSNV			F	10/05/12	:30				\$400.00		7
	KSNV			Tu	10/01/12 to 10/07/12	8x				\$400.00		1
	KSNV			Tu	10/02/12	:00				\$400.00		2
	KSNV			Tu	10/02/12	:30				\$400.00		9
	KSNV			W	10/03/12	:00				\$400.00		3
	KSNV			W	10/03/12	:00				\$400.00		4
	KSNV			Th	10/04/12	:30				\$400.00		5
	KSNV			F	10/05/12	:00				\$400.00		7
	KSNV			F	10/05/12	:30				\$400.00		11

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Product	BERKLEY FOR SENATE
Estimate Number	30S

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Invoice Period	10/01/12 - 10/20/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103698
Alt Order #	06830029
Deal #	
Order Flight	10/02/12 - 10/20/12

Billing Calendar	Broadcast
Billing Type	Cash
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KSNV	Noon News	12-1230pm	to	10/03/12	:30	12:28 PM	NVSB-TV12-27 Jobs You	\$175.00		2
	KSNV			W	10/04/12	:30	12:29 PM	NVSB-TV12-27 Jobs You	\$175.00		4
	KSNV			Th	10/05/12	:30	12:28 PM	NVSB-TV12-25 Fall'ing	\$175.00		3
10	KSNV	Noon News	12-1230pm	to	10/08/12 to 10/14/12	1x	M-----				
	KSNV			M	10/08/12	:30	12:29 PM	NVSB-TV12-28Department	\$175.00		1
11	KSNV	M-F Today Show II	9-10a	to	10/08/12 to 10/14/12	1x	M-----				
	KSNV			M	10/08/12	:00			\$475.00	See MG 11.2	1
	KSNV			M	10/08/12	:30	9:30 AM	NVSB-TV12-28Department	\$425.00	MG for 11.1 10/08	2
12	KSNV	M-F Today Show II	9-10a	to	10/01/12 to 10/07/12	4x	-TWTF--				
	KSNV			Tu	10/02/12	:00			\$425.00	See MG 12.5,12.6,12.7,12.8	3
	KSNV			W	10/03/12	:00			\$425.00	See MG 12.5,12.6,12.7,12.8	1
	KSNV			W	10/03/12	:30	9:59 AM	NVSB-TV12-25 Fall'ing	\$425.00	MG for 12.2,12.1,12.4,12.3	8
	KSNV			Th	10/04/12	:00			\$425.00	See MG 12.5,12.6,12.7,12.8	4
	KSNV			Th	10/04/12	:30	9:52 AM	NVSB-TV12-25 Fall'ing	\$425.00		7
	KSNV			F	10/05/12	:00			\$425.00	See MG 12.5,12.6,12.7,12.8	2
	KSNV			F	10/05/12	:30	9:50 AM	NVSB-TV12-27 Jobs You	\$425.00	MG for 12.2,12.1,12.4,12.3	6

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Product	BERKLEY FOR SENATE
Estimate Number	305

Invoice #	103698-1
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Station	KSNV
Account Executive	Amy McCreary
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Order #	103698
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Order Flight	10/02/12 - 10/20/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
13	KSNV	Dr Phil	3-4p		10/01/12 to 10/07/12	4x		-TWTF--				
	KSNV			Tu	10/02/12	:30		3:42 PM	NVS8-TV12-25 Falling	\$200.00		2
	KSNV			W	10/03/12	:00				\$200.00	Credited	1
	KSNV			Th	10/04/12	:00				\$200.00	Credited	3
	KSNV			F	10/05/12	:00				\$200.00	Credited	4
14	KSNV	Dr Phil	3-4p		10/08/12 to 10/14/12	1x		M-----				
	KSNV			M	10/08/12	:30		3:14 PM	NVS8-TV12-28Department	\$200.00		1
15	KSNV	4PM NEWS (1 hour)	4-5pm		10/08/12 to 10/14/12	1x		M-----				
	KSNV			M	10/08/12	:30		4:56 PM	NVS8-TV12-28Department	\$300.00		1
16	KSNV	4PM NEWS (1 hour)	4-5pm		10/01/12 to 10/07/12	4x		-TWTF--				
	KSNV			Tu	10/02/12	:30		4:59 PM	NVS8-TV12-27 Jobs You	\$300.00		1
	KSNV			W	10/03/12	:30		4:54 PM	NVS8-TV12-25 Falling	\$300.00		2
	KSNV			Th	10/04/12	:30		4:40 PM	NVS8-TV12-27 Jobs You	\$300.00		4
	KSNV			F	10/05/12	:30		4:41 PM	NVS8-TV12-27 Jobs You	\$300.00		3
17	KSNV	4PM NEWS (1 hour)	4-5pm		10/01/12 to 10/07/12	4x		-TWTF--				
	KSNV			Tu	10/02/12	:30		4:27 PM	NVS8-TV12-27 Jobs You	\$300.00		3
	KSNV			W	10/03/12	:30		4:25 PM	NVS8-TV12-27 Jobs You	\$300.00		4
	KSNV			Th	10/04/12	:30		4:15 PM	NVS8-TV12-27 Jobs You	\$300.00		2
	KSNV			F	10/05/12	:30		4:19 PM	NVS8-TV12-27 Jobs You	\$300.00		1
18	KSNV	4PM NEWS (1 hour)	4-5pm		10/01/12 to 10/07/12	4x		-TWTF--				

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Product	BERKLEY FOR SENATE
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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
18	KSNV	4PM NEWS (1 hour)	4-5pm		10/08/12 to 10/14/12	1x	M-----					
				M	10/08/12	:30	4:27 PM	NVS8-TV12-28Department		\$300.00		1
19	KSNV	M-F Early News	5-630p		10/08/12 to 10/14/12	2x	M-----					
				M	10/08/12	:30	5:12 PM	NVS8-TV12-28Department		\$450.00		1
				M	10/08/12	:30	5:23 PM	NVS8-TV12-28Department		\$450.00		2
20	KSNV	M-F Early News	5-630p		10/01/12 to 10/07/12	8x	-T-T-F--					
				Tu	10/02/12	:30	5:10 PM	NVS8-TV12-25 Falling		\$450.00		5
				Tu	10/02/12	:30	6:22 PM	NVS8-TV12-27 Jobs You		\$450.00		6
				Tu	10/02/12	:30	6:29 PM	NVS8-TV12-27 Jobs You		\$450.00		2
				Th	10/04/12	:30	5:12 PM	NVS8-TV12-27 Jobs You		\$450.00		1
				Th	10/04/12	:30	5:29 PM	NVS8-TV12-27 Jobs You		\$450.00		8
				Th	10/04/12	:30	6:28 PM	NVS8-TV12-27 Jobs You		\$450.00		3
				F	10/05/12	:30	5:16 PM	NVS8-TV12-27 Jobs You		\$450.00		4
				F	10/05/12	:30	6:11 PM	NVS8-TV12-27 Jobs You		\$450.00		7
21	KSNV	Face to Face w/ J. Ralston	730-758pm		10/01/12 to 10/07/12	2x	-T-T-F--					
				F	10/05/12	:00				\$225.00	Credited	1
				F	10/05/12	:00				\$225.00	Credited	2
22	KSNV	Face to Face w/ J. Ralston	730-758pm		10/08/12 to 10/14/12	1x	M-----					
				M	10/08/12	:00				\$225.00	Credited	1
24	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			10/08/12 to 10/14/12	1x	M-----					
				M	10/08/12	:00				\$225.00	Credited	1

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Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
24	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			10/01/12 to 10/07/12	8x		-T-TF--				
	KSNV			Tu	10/02/12	:00				\$4,300.00	See MG 24.9,24.10,24.11,24.12,24.1	1
	KSNV			Tu	10/02/12	:00				\$4,300.00	See MG 24.9,24.10,24.11,24.12,24.1	2
	KSNV			Tu	10/02/12	:00				\$4,300.00	See MG 24.9,24.10,24.11,24.12,24.1	7
	KSNV			Tu	10/02/12	:30				\$1,300.00	MG for 24.1,24.3,24.8,24.2,24.6,24.4	14
	KSNV			Tu	10/02/12	:30				\$1,300.00	MG for 24.1,24.3,24.8,24.2,24.6,24.4	16
	KSNV			Tu	10/02/12	:30				\$1,300.00	MG for 24.1,24.3,24.8,24.2,24.6,24.4	12
	KSNV			Th	10/04/12	:00				\$4,300.00	See MG 24.9,24.10,24.11,24.12,24.1	3
	KSNV			Th	10/04/12	:00				\$4,300.00	See MG 24.9,24.10,24.11,24.12,24.1	8
	KSNV			Th	10/04/12	:30				\$1,300.00	MG for 24.1,24.3,24.8,24.2,24.6,24.4	13
	KSNV			Th	10/04/12	:30				\$1,300.00	MG for 24.1,24.3,24.8,24.2,24.6,24.4	15
	KSNV			Th	10/04/12	:30				\$1,300.00	MG for 24.1,24.3,24.8,24.2,24.6,24.4	11
	KSNV			F	10/05/12	:00				\$4,300.00	See MG 24.9,24.10,24.11,24.12,24.1	4
	KSNV			F	10/05/12	:00				\$4,300.00	See MG 24.9,24.10,24.11,24.12,24.1	5
	KSNV			F	10/05/12	:00				\$4,300.00	See MG 24.9,24.10,24.11,24.12,24.1	6
	KSNV			F	10/05/12	:30				\$1,300.00	MG for 24.1,24.3,24.8,24.2,24.6,24.4	9
	KSNV			F	10/05/12	:30				\$1,300.00	MG for 24.1,24.3,24.8,24.2,24.6,24.4	10
25	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			10/08/12 to 10/14/12	2x		M-----				

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**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	305

Invoice #	103698-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/20/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103698
Alt Order #	06830029
Deal #	
Order Flight	10/02/12 - 10/20/12

**Billing Address:**

**Shorr Johnson Magnus**  
**Attention: Accounts Payable**  
**1831 Chestnut St.**  
**#602**  
**Philadelphia, PA 19103**

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	KSNV	M-F Jeopardy/Wheel of Fortune 630-730pm			to						
	KSNV			M	10/08/12	:00			\$400.00	Credited	1
	KSNV			M	10/08/12	:00			\$400.00	Credited	2
26	KSNV	ROS	5a-459a		to						
	KSNV			10/01/12 to 10/07/12	2x	-----S-					
	KSNV			Sa	10/06/12	:30	9:04 PM	NWSB-TV12-28Department	\$250.00		2
	KSNV			Sa	10/06/12	:30	9:47 PM	NWSB-TV12-28Department	\$250.00		1
27	KSNV	News 3 in Prime	7-10pm		to						
	KSNV			10/01/12 to 10/07/12	1x	-----S					
	KSNV			Su	10/07/12	:30	9:17 PM	NWSB-TV12-28Department	\$600.00		1
28	KSNV	Friday Prime 9-10pm	9-10pm		to						
	KSNV			10/01/12 to 10/07/12	1x	----F--					
	KSNV			F	10/05/12	:30	9:40 PM	NWSB-TV12-27 Jobs You	\$1,000.00		1
31	KSNV	Late Night w/Fallon	1237a-136am		to						
	KSNV			10/01/12 to 10/07/12	4x	-TWTF--					
	KSNV			Tu	10/02/12	:00			\$250.00	See MG 31.5,31.6,31.7,31.8	2
	KSNV			Tu	10/02/12	:30	1:33 AM	NWSB-TV12-27 Jobs You	\$250.00	MG for 31.1,31.3,31.2,31.4	7
	KSNV			W	10/03/12	:00			\$250.00	See MG 31.5,31.6,31.7,31.8	1
	KSNV			W	10/03/12	:30	1:30 AM	NWSB-TV12-27 Jobs You	\$250.00	MG for 31.1,31.3,31.2,31.4	6
	KSNV			Th	10/04/12	:00			\$250.00	See MG 31.5,31.6,31.7,31.8	3
	KSNV			Th	10/04/12	:30	1:33 AM	NWSB-TV12-27 Jobs You	\$250.00	MG for 31.1,31.3,31.2,31.4	8
	KSNV			F	10/05/12	:00			\$250.00	See MG 31.5,31.6,31.7,31.8	4

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**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	30S

Invoice #	103698-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/20/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103698
Alt Order #	06830029
Deal #	
Order Flight	10/02/12 - 10/20/12

**Billing Address:**

**Shorr Johnson Magnus**  
**Attention: Accounts Payable**  
 1831 Chestnut St.  
 #602  
 Philadelphia, PA 19103

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
31	KSNV	Late Night w/Fallon	1237a-136am	F	10/05/12	:30	1:28 AM		NVSB-TV12-27 jobs you	\$250.00	MG for 31.1,31.3,31.2,31.4	5
32	KSNV	Late Night w/Fallon	1237a-136am	M	10/08/12 to 10/14/12	1x		M-----		\$75.00	Credited	1
33	KSNV	Tonight Show	1135p-1237a	M	10/08/12 to 10/14/12	2x		M-----		\$185.00	Credited	1
34	KSNV			M	10/08/12	:00				\$185.00	Credited	2
35	KSNV	M-F News 3 at Eleven	11pm-1135pm	F	10/05/12	:30	11:13 PM		NVSB-TV12-25 Falling	\$425.00		2
36	KSNV	M-F News 3 at Eleven	11pm-1135pm	F	10/05/12	:30	11:30 PM		NVSB-TV12-27 jobs you	\$425.00		1
37	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm	M	10/08/12 to 10/14/12	1x		M-----		\$425.00		1
38	KSNV	Saturday Today	7a-9am	Sa	10/06/12	:00	11:28 PM		NVSB-TV12-28Department	\$400.00		2
39	KSNV			Sa	10/06/12	:30	7:58 AM		NVSB-TV12-28Department	\$225.00		2

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 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	30S

Invoice #	103698-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/20/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103698
Alt Order #	06830029
Deal #	
Order Flight	10/02/12 - 10/20/12

**Billing Address:**

**Shorr Johnson Magnus**  
**Attention: Accounts Payable**  
**1831 Chestnut St.**  
**#602**  
**Philadelphia, PA 19103**

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
38	KSNV	Saturday Today	7a-9am	Sa	10/06/12	:30	8:26 AM	NVSB-TV12-28Department	\$225.00		1
39	KSNV	News 3 Sunrise SATURDAY	6a-7a	Sa	10/06/12	:30	6:29 AM	NVSB-TV12-28Department	\$150.00		2
41	KSNV	Saturday Night Live	1130pm-1:02am	Sa	10/06/12	:00			\$550.00 Credited		1
42	KSNV	Today Show	658a-9am	Tu	10/02/12	:30	8:29 AM	NVSB-TV12-27 Jobs You	\$900.00		3
43	KSNV	Tonight Show	1135p-1237a	Th	10/04/12	:30	8:00 AM	NVSB-TV12-27 Jobs You	\$900.00		1
44	KSNV	Saturday Prime 8-9pm	8-9pm	Tu	10/02/12	:30	11:47 PM	NVSB-TV12-25 Falling	\$500.00		5
	KSNV			Tu	10/02/12	:30	12:30 AM	NVSB-TV12-27 Jobs You	\$500.00		1
	KSNV			W	10/03/12	:30	11:48 PM	NVSB-TV12-25 Falling	\$500.00		6
	KSNV			W	10/03/12	:30	12:00 AM	NVSB-TV12-27 Jobs You	\$500.00		2
	KSNV			Th	10/04/12	:30	11:58 PM	NVSB-TV12-27 Jobs You	\$500.00		3
	KSNV			Th	10/04/12	:30	12:08 AM	NVSB-TV12-27 Jobs You	\$500.00		7
	KSNV			F	10/05/12	:30	11:47 PM	NVSB-TV12-27 Jobs You	\$500.00		4
				to							
				10/15/12 to 10/21/12	1x						

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**Attention: Accounts Payable**  
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 #602  
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Advertiser	Berkley, Shelley for Senate
Product	BERKLEY FOR SENATE
Estimate Number	30S

Invoice #	103698-1
Invoice Date	10/21/12
Invoice Month	October 2012
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Station	KSNV
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Sales Region	National

Order #	103698
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
44	KSNV	Saturday Prime 8-9pm	8-9pm	Sa	10/20/12	:30	8:23 PM	NVS8-TV12-28Department	\$1,200.00		1
45	KSNV	Saturday Prime 9-10pm	9-10pm	Sa	10/15/12 to 10/21/12	1x	-----S-				
	KSNV			Sa	10/20/12	:30	9:18 PM	NVS8-TV12-28Department	\$900.00		1
<b>Aired Spots 93</b>											

**Gross Total** \$41,600.00  
**Agency Commission** \$6,240.00  
**Net Amount Due** \$35,360.00  
**Payment Terms 30 Days**

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